

# Receiving Report

Date: 16-01-05

Batch No: 133922

Supplier: KLY

Dart P/O: 30840

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30840**

Purchase Order Date 12/23/2015

PO Print Date 1/4/2016

Page Number 1 of 4

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20601-AD4W3 ✓ <i>308</i>	Rivet	1/6/2016 Yes 1/6/2016		200.00 ✓ Each	\$0.21	\$42.00 ✓
Line Total:							\$42.00
2	MS20601-AD4W2 ✓ <i>308</i>	Rivet	1/6/2016 Yes 1/6/2016		100.00 ✓ Each	\$0.19	\$19.00 ✓
Line Total:							\$19.00
3	MS21076-4 ✓ <i>over 1008</i>	Anchor Nut	1/6/2016 Yes 1/6/2016	FN	300.00 ✓ Each	\$2.15	\$645.00 ✓

*5016-01-05*

Note:

1/4/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30840**

Purchase Order Date 12/23/2015

PO Print Date 1/4/2016

Page Number 2 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Line Total: \$645.00**

4	MS21076-3 ✓	Anchor Nut	1/6/2016 FN Yes 1/6/2016	200.00 ✓ Each	\$1.05	\$210.00 ✓
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298

**Line Total: \$210.00**

5	MS21060-L3K ✓	Nut Plate	1/6/2016 Yes 1/6/2016	125.00 ✓ Each	\$1.05	\$131.25 ✓
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300

**Line Total: \$131.25**

6	MS21042L08 ✓	Nut	1/6/2016 FN Yes 1/6/2016	1,000.00 ✓ Each	\$0.17	\$170.00 ✓
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303

**Line Total: \$170.00**

5216-0105

**Note:**

1/4/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30840**

Purchase Order Date 12/23/2015

PO Print Date 1/4/2016

Page Number 3 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

7	MS20426AD5-7 ✓	RIVET	1/6/2016 Yes 1/6/2016	1,043.00 ✓ Each	\$0.02	\$18.00 ✓
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1 lb

**Line Total:** \$18.00

8	MS20470AD4-4 ✓	Rivet, Universal Head	1/6/2016 Yes 1/6/2016	2,069.00 ✓ Each	\$0.01	\$16.00 ✓
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1 lb

**Line Total:** \$16.00

9	MS20601M4W4 ✓	Rivet	1/6/2016 FN Yes 1/6/2016	50.00 ✓ Each	\$2.61	\$130.50 ✓
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**Line Total:** \$130.50

**Note:**

1/4/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30840**

Purchase Order Date 12/23/2015

PO Print Date 1/4/2016

Page Number 4 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Economy collect

**FOB**

Destination-Collect

**Ship Acct:**

10 71401-45

Procurement Quality  
Clause

1/6/2016

1.00

\$0.00

\$0.00

No

1/6/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP16-01-05

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,381.75**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 1/4/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>12/23/2015</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
	PO#: PO30840 MS20601AD4W3 ✓ MS20601AD4W2 ✓ MS21076-4 ✓ MS21060L3K ✓ MS21042L08 ✓ MS20426AD5-7 ✓ MS20470AD4-4 ✓	Invoice#: J2ZPF9 RIVET, BLIND 200 RIVET, BLIND 100 LOCKNUT, PLATE - TWO 300 LOCKNUT, PLATE - TWO 125 NUT, SELF-LOCKING 1000 RIVET, SOLID 1 RIVET, SOLID 1	15. Total 42.00 ✓ 19.00 ✓ 645.00 ✓ 131.25 ✓ 170.00 ✓ 18.00 ✓ 16.00 ✓
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 8 lb 0 oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture 1,041.25	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2ZR48

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30840		12/23/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	MS21076-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010E03341 LOT#: M000011-000 LOT QTY: 186 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 661327196425 INVOICE# 15174124 ORDER#.....: A15BS4 CONSOLIDATE#.: 1BZ2NL  SUBTOTAL : 195.30 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 195.30USD U.S. CURRENCY	1.050	EA	14	186	195.30
hun	A15BS4	SHIPPED ON 12/23/15					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BZ2NL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

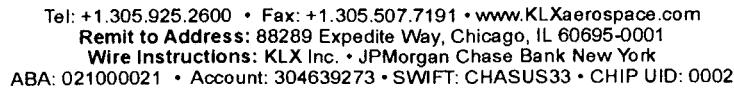
ORDER NO. See Below		DATE 12/23/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2ZR48 PO30840						
		***CONSOLIDATION SUMMARY PAGE ONLY						
hun		SHIPPED ON 12/23/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

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**J304K7**

SEND TO ACCOUNTING

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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## PACKING SLIP

Vice President of Quality

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<http://www.K1-Xpress.com/conditions-sale/>

<http://www.KLXAerospace.com/conditions-sale/>

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

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CONSOLIDATION

1BZ4ER

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/28/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J304K7 PO30840						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 12/28/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER  
**J2ZPF9**

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30840		12/23/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	200	MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA	0.210	EA	0	200	42.00	
2	100	MS20601AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015F20244 LOT#: 88048681 LOT QTY: 100 Country of Origin USA	0.190	EA	0	100	19.00	
3	300	MS21076-4 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010F02215 LOT#: 5334010-000 LOT QTY: 300 Country of Origin USA	2.150	EA	0	300	645.00	
4	200	MS21076-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG	1.050	EA	200	0	0.00	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947975421

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE-CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C.  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place as  
legibly, indelibly & permanently as the nature of the article or  
container will permit, in such a manner as to indicate to an  
ultimate purchaser in the United States, the English name of  
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/24/10	F322173	OHB216			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
17-1	BQ7020 MF5031-3	EA	100.000	23.028

C/I: MS21076-3N *Rer. 2*  
PO Item #:

Cust Date: 05/31/10  
Kay Date: 04/30/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M000011-000

COO: Assembled in Mexico with US components

Waybill:

ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5031-3 AND NAS1068C3  
BILL LINE 17,18 & 19 TOGETHER

BUYER: CLAUDIA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K339

*Alcira Soto*  
Alcira Soto

*4-24-10*  
Date

RMRA # (if appl) \_\_\_\_\_

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	1	LB	MS20426AD5-7		300152P001F001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP / CERTIFICATE OF CONFORMITY N°

140506

of 14/04/2015 P/ 1

Supplier number : V1088

IMS

Account N°: 3969 Represent.: 08/MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (EUROS) 9835 NW 14TH STE (EUROS)	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1 Net weight : 226.789 Kg. Gross weight: 227.289 Kg.	

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

Your P.O.Nbr: OZZ3615/1  
Our Ack/Item: 300152/001  
500.000 Lb.  
527435 Pcs\*\*

AIRCRAFT PARTS  
Part Completed  
MS20426AD5-7 (3)  
2117 T4 /WL 3.1124/L T4  
100° CSK marked chamfer  
MIL-DTL-5541 CL1A roll sorting NASM20426

Manufactured by AHG - NATO: F0095 - Origin: FRANCE  
500.000 Lb. 07 MAY 2015  
536160 Pcs\*\*

Lot nb 300152 P 001 F001 Qty.: 417.000 Lb.

Lot nb 300152 P 001 F002 Qty.: 83.000 Lb.

\*\* Estimated quantity



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A616688

of 16 FEB 2015

SAM Le 20/02/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>OZZ3615</b>	of : <b>28 NOV 2014</b>	Supplier number :	<b>V1088</b>
N° ack. :	<b>300152</b>	of : <b>28 NOV 2014</b>		
Shipment to : (or notify party) <b>KLX INC (EUROS)</b> <b>9835 NW 14TH STE</b> <b>(EUROS)</b>  <b>33172 MIAMI</b> <b>ETATS UNIS</b>				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	500.000 Lb.	<b>MS20426AD5-7 (3)</b> NASM20426 ED.2 2117/WL 3.1124/L86	<b>417.000 Lb.</b> <b>447158 Pcs **</b>

Your Item : 1

Technical spec : NASM5674

Heat treat per : NASM5674/AMS2770

Coating per : MIL-DTL-5541 c1A

Lot nb	<b>300152 P001 F001</b>	Qty.:	417.000 Lb.	AHG Wire lot nb.:	<b>215759</b>	Material heat nb.:	852746		
	NATO Cod :	F0095	Origin: France						
	Manufacture heading date:	03 FEB 2015	Material Producer :	K	Coating date :	07 FEB 2015			
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	26.0000	37.0000	33.4072	Unit	Test#		
		D Rc/shear strength	26.0000	37.0000	33.5216	KSI	5		
		D Rc/shear strength	26.0000	37.0000	33.6421	KSI			
		D Rc/shear strength	26.0000	37.0000	33.4886	KSI			
		D Rc/shear strength	26.0000	37.0000	33.4586	KSI			
Ecrasement/Driveability 08-722	conforme: O/N	O defaults/defects	0.0000	0.0000	Piece	8			
Grain size 08-049MO		Taille / Size	6.0000	8.0000		8			
		Position Verticale	0.0000	0.0000					

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL
0,07000	2,70000	0,39000	0,54000	0,36000	0,15000	0,39000	0,02000	0,11000		BALANCE

This test report shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

J..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A616688

of 16 FEB 2015

SAM Le 20/02/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	<b>OZZ3815</b>	of : <b>28 NOV 2014</b>	Supplier number :	<b>V1088</b>
N° ack. :	<b>300152</b>	of : <b>28 NOV 2014</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	<b>MS20426AD6-7 (3)</b>	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 16 FEB 2015		** Estimated quantity
NAME AND FUNCTION		
Gilles GUISET CTLF Chef Service Contrôle		

— TRUE COPY CERTIFICATION —





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	125	EA	MS21060L3K		5277262-000	ALCOA KAYNAR FULLERT	15653		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K  
PO Item #:

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 68776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel

Item

QTY

Ordered

Qty to Pack

"MATERIAL COMPLIES WITH DEARS 252 225-70  
14 REQUIREMENTS. "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.  
\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%  
\*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL  
RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.  
# 018757. CUST REF: MUST BE THEIR PO #  
"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 86776

Rosan Products: Cage code 86776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

Line/Rel Item U/M Qty Ordered Qty To Pack

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

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*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	MS20601AD4W2		88048681	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO386739  
 Order Date: 10/02/14  
 Print Date: 06/10/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZYNE88

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
 DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
 BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-02	1600		EA	05/21/15	
	Customer Item: MS20601AD4W2					
		F0104 88048681	4300.0		( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	1	LB	MS20470AD4-4		S150824012L	ALLFAST FASTENING	53551		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15

# ALLFAST<sup>®</sup>

## FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

<b>PACKING SLIP</b>		PACKING SLIP NO. <b>104862196948</b>	PAGE <b>1 of 3</b>
SALES ORDER ID <b>196948</b>	CUSTOMER P.O. NO. <b>0014L16</b>		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

**BILL TO: 831**  
**KLX INC**  
**10000 NW TERRACE**  
**MIAMI, FL 33172**

**SHIP TO: 832**  
**KLX INC**  
**CONSUMABLES MANAGEMENT**  
**9835 NW 14TH STREET**  
**MIAMI, FL 33172**

**FOB**  
**ATTENTION**  
**REFERENCE**  
**ORIGIN**

PRINT DATE <b>11/11/2015</b>	ORDER DATE <b>8/28/2015</b>	CERTIFICATION <b>03</b>	TERMS <b>NET 60</b>	SHIP VIA	SALESMAN	SHIP DATE <b>11/11/2015</b>
---------------------------------	--------------------------------	----------------------------	------------------------	----------	----------	--------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
<b>Line Summary</b>							<b>2179.0000</b>
<b>1</b>	<b>MS20470AD4-4</b>	<b>12/4/15</b>	<b>2,076</b>	<b>LB</b>			<b>55</b>

### Line Detail

<b>1</b>	<b>MS20470AD4-4</b>	<b>12/4/15</b>	<b>690</b>	<b>LB</b>	<b>S150828007L</b>		<b>724.0000</b>
<b>08</b>	<b>ITEM 1</b>	<b>17 BX. @ 40#, 10#</b>					<b>18</b>
	<b>AF Part #: AF2026X1C4C4</b>						
<b>1</b>	<b>MS20470AD4-4</b>	<b>12/4/15</b>	<b>685</b>	<b>LB</b>	<b>S150824012L</b>		<b>719.0000</b>
<b>08</b>	<b>ITEM 1</b>	<b>17 BX. @ 40#, 5#</b>					<b>18</b>
	<b>AF Part #: AF2026X1C4C4</b>						
<b>1</b>	<b>MS20470AD4-4</b>	<b>12/4/15</b>	<b>182</b>	<b>LB</b>	<b>S150909008L</b>		<b>191.0000</b>
<b>08</b>	<b>ITEM 1</b>	<b>4 BX. @ 40#, 22#</b>					<b>5</b>
	<b>AF Part #: AF2026X1C4C4</b>						
<b>1</b>	<b>MS20470AD4-4</b>	<b>12/4/15</b>	<b>152</b>	<b>LB</b>	<b>S150911008L</b>		<b>160.0000</b>
<b>08</b>	<b>ITEM 1</b>	<b>3 BX. @ 40#, 32#</b>					<b>4</b>
	<b>AF Part #: AF2026X1C4C4</b>						

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

*[Signature]*  
QUALITY ASSURANCE  
DATE **11/11/2015**

**AF**  
**5**



# ALLFAST®

## FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

<b>PACKING SLIP</b>		PACKING SLIP NO. <b>104862196948</b>	PAGE <b>2 of 3</b>
SALES ORDER ID <b>196948</b>	CUSTOMER P.O. NO. <b>0014L16</b>		

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**BILL TO: 831**  
**KLX INC**  
**10000 NW TERRACE**  
**MIAMI, FL 33172**

**SHIP TO: 832**  
**KLX INC**  
**CONSUMABLES MANAGEMENT**  
**9835 NW 14TH STREET**  
**MIAMI, FL 33172**

FOB  
ATTENTION  
REFERENCE  
**ORIGIN**


PRINT DATE <b>11/11/2015</b>	ORDER DATE <b>8/28/2015</b>	CERTIFICATION <b>03</b>	TERMS <b>NET 60</b>	SHIP VIA	SALESMAN	SHIP DATE <b>11/11/2015</b>
---------------------------------	--------------------------------	----------------------------	------------------------	----------	----------	--------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
1 08	MS20470AD4-4 ITEM 1 AF Part #: AF2026X1C4C4	12/4/15 6 BX. @ 40#	240	LB	S150921004L		252.0000 6
1 08	MS20470AD4-4 ITEM 1 AF Part #: AF2026X1C4C4	12/4/15 3 BX. @ 40#, 7#	127	LB	S150917003L		133.0000 4

SHIPPING TOLERANCE: +/-5%  
ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER  
SHIP VIA: IF UNDER 150LBS SHIP FED EX GROUND, ACCT# 0331-0149-0 MARK COLLECT  
IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 300 176860  
LATEST REVISION  
BARCODE REQUIRED  
FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS  
APPY ECCN#9A991 AND REV LEVEL ON DOCUMENTS  
QAP 33.0 APPLY  
CLAUSES: A,A.3,B,C,E,H,P,U,V APPLY  
40# MAX CTN WT  
MS SOLID BID

CARRIER: \_\_\_\_\_ BILL OF LADING: \_\_\_\_\_ TOTAL CARTONS: **55** TOTAL WEIGHT: **2,179**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HERewith IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

 11/11/2015  
QUALITY ASSURANCE DATE



# ALLFAST<sup>®</sup>

## FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

<b>PACKING SLIP</b>		PACKING SLIP NO. <b>104862196948</b>	PAGE <b>3 of 3</b>
SALES ORDER ID <b>196948</b>		CUSTOMER P.O. NO. <b>0014L16</b>	

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**BILL TO: 831**  
**KLX INC**  
**10000 NW TERRACE**  
**MIAMI, FL 33172**

**SHIP TO: 832**  
**KLX INC**  
**CONSUMABLES MANAGEMENT**  
**9835 NW 14TH STREET**  
**MIAMI, FL 33172**

FOB  
ATTENTION  
REFERENCE  
**ORIGIN**

PRINT DATE <b>11/11/2015</b>	ORDER DATE <b>8/28/2015</b>	CERTIFICATION <b>03</b>	TERMS <b>NET 60</b>	SHIP VIA	SALESMAN	SHIP DATE <b>11/11/2015</b>
---------------------------------	--------------------------------	----------------------------	------------------------	----------	----------	--------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

BOX DETAIL:

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

*[Signature]*  
QUALITY ASSURANCE

11/11/2015  
DATE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	200	EA	MS20601AD4W3		87957134	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03	1600			EA	01/16/15
	Customer Item: MS20601AD4W3					
		B0603	87957134	24800.0		( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, W. L 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	300	EA	MS21076-4		5334010-000	ALCOA KAYNAR FULLERT	15653		

  
Jason Lewis  
Senior Director, Global Quality

12/23/15

Inv # 12/23/15

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

05/26/10 F312364 OFJ628

Line/Rel Item U/M Qty Ordered To Each

38-1 BG7040 50 172  
MF5031-4

C/I: MS21076-4N  
PO Item #:

*Rev. 2*

Cust Date: 05/31/10  
Kay Date: 01/01/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5334010-000 COO:UNITED STATES

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5031-4, MS21076-4, NAS106  
8C4 AND NAS1068RC4  
BILL LINE 38,39,40 & 41 TOGETHER

BUYER:YOLANDA

PHONE: 30

Honeywell Source Accepted:

K331

Genevieve Retamosa

Date

RMRA # (if appl)

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/10	F312364	OFJ628				

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
5-592-5155	"MATERIAL COMPLIES WITH DPARS 252-225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES. ****ALLOWABLE SHIPPING TOLERANCE = +5%-1 0% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. ***** ***** IF UNDER 150 # SHIP VIA FED EX GROUND SE RVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 150 # USE FED X N AT'L(WATKINS) ACCT. # 018757. CUST			

**CERTIFICATE OF CONFORMANCE**  
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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947977997

Page: 3

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/26/10	F312364	OFJ628				

Line/Rel Item REF: MUST BE THEIR ID # DO NOT REPAY ADD TO ANY OF THE ABOVE METHODS & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. PO LINE'S 14, 18 & 22 TO LL STK PER JH & Shane 4-22-09 - DDM chem & phys certs

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CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

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CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	1000	EA	MS21042L08		46228-000	MACLEAN-ESNA	019L2		

  
12/23/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/23/15

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 1/10/2015

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-82  
MANUFACTURER'S LOT SIZE 295061 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46228 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZBX43 PACKING LIST #: 66560  
ESNA ORDER #: 086586 QTY PACKAGED: 245061  
CUSTOMER PART #: MS21042L08 & NAS1291-08

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE .188 4037 WIRE DATE MFG: 06/10/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46228 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TYPE II, CLASS 2 -BLACK  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 2500 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 2600 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L08 PER NASM21042 REV 1 & NAS1291-08 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.  
*not 1/5/15*

ASTM E1444REV 12

MT PER SPEC 718 ~~X~~ T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. Material is DFAR 252.225.7014 & .7009 compliant.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30840**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	14	EA	MS21076-3		5340458-000	ALCOA KAYNAR FULLERT	15653		

  
12/28/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 12/28/15

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947992560

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/27/10	F322173	OHB216			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG7020 MF5031-3	EA	100 000	71 570

C/I: MS21076-3N  
PO Item #:

*Rev. 2*

Cust Date: 12/30/10  
Kay Date: 10/01/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5340458-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5031-3 AND NAS1068C3  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K339

*[Signature]*  
Alcira Goto

*11/21/10*  
Date

RMRA # (if appl)

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947992560

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/27/10	F322173	OHB216			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

MATERIAL COMPLIES WITH DEARS 252-225-701  
4 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 WHERE APPLICABLE.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +5%-1  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS.

\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757. CUST  
REF: MUST BE THEIR PO # "DO NOT PREPAY &

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*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66778

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947992560

Page: 3

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
B/E AEROSPACE CONSUM MGMT  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/27/10	F322173	OHB216				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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ADD TO ANY OF THE ABOVE METHODS &  
"CONSOLIDATE SHIPMENTS WHERE EVER APPROP  
RIATE" DO NOT SHIP PARTS BY ANY  
OTHER CARRIER THAN THOSE LISTED ABOVE, W  
ITHOUT PROPER WRITTEN AUTHORIZATION  
FROM M&M.  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558  
Order Date: 03/20/14  
Print Date: 03/02/15

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30  
Net 30

Ship Via: FED

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

ECCN: EAR99  
\*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
RELEASE# P1MPOWYW20  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR9562M-4-04	1600	EA	03/19/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558  
Order Date: 03/20/14  
Print Date: 03/02/15

Page: 2

✓

Sold-To: 10015341

Ship-To: 10043310

S  
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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

S  
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KLX AEROSPACE SOLUTIONS  
KLX INC.  
117 E. ROSE AVE  
FOLEY, AL 36535  
US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4 J0702 87979510		1900.0		( )



**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

*DeMiller*

DAWN MILLER





**CHERRY<sup>®</sup> AEROSPACE**  
SPS Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap<sup>™</sup>**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report Cherry<sup>®</sup> Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: <b>87979510</b>
CR9562M-4-04	M	MIL-R-7885	D2	
<p>Lot Size: <b>7,000</b></p> <p>MFG. Date: <b>August 08, 2014</b></p>				

\*\* See 2nd Page for the Customer Parts

### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87976387	A74173	MONEL/QQ-N-281	None	Par-90
Stem	87975250	A74918	MONEL/QQ-N-281	None	Par-90

W.O. #: 5555556

Final Lube: None

### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENSION	
	640		15	
	9		9	
			UnLocked	
RESULTS	731	820	79	75
	742		73	
	730		88	
	813		55	
	821		85	
	829		83	
	830		74	
LOAD VALUES IN POUNDS	826		80	

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
<u>20</u>	EXAMINATION	<u>PASS</u>	<u>13</u>	INSTALLATION (Min and Max Grips)	<u>PASS</u>

### Comments:

Blind Fastener

Refer to email from J. John Park Standards Engineer Association to Soheil Eshraghi. Dated on 1/25/2012 re: B dia. tol. to be +/- 0.004

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev.: 2  
Rev. Date: 8/13/2014

Inspector  
S Nguyen



Insp. Control #:

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



**CHERRY AEROSPACE**

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited

**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #8111041606

### Customer Parts List

Lot I.D. No.: 87979510

Rev: 2

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
MS20601M4W4	1	MIL-R-7885	D2